

## Child and Adult Care Food Program

| Agency Name                                 | Overview of Findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Fiscal Year |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 21st Century Child Development Center, Inc. | * Insufficient quantities of milk were purchased.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FY15        |
| A Step Above Preparatory Daycare Center     | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Four participants did not have an enrollment addendum form on file.</li> <li>* The Agency did not maintain required financial records to document labor costs.</li> </ul>                                                                                                                                                                                 | FY15        |
| Academy for Kidz                            | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* One lunch menu did not meet USDA meal pattern requirements.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                                                         | FY15        |
| Adult Day Care at Signal Centers, Inc.      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free category was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                         | FY15        |
| Alice's Wonderland                          | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                    | FY15        |
| All My Children Childcare LLC               | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15        |
| Allendale Early Learning Center             | * CACFP applications on file had regulatory deficiencies.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FY15        |
| Alpha Visions Learning Academy              | <ul style="list-style-type: none"> <li>* The number of participants in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                         | FY15        |
| Alton Park Child Development Center         | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15        |
| Alzheimer's Tennessee, Inc.                 | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15        |
| American Child Care, Inc.                   | <ul style="list-style-type: none"> <li>* The number of participants in the free, reduced-price and paid categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Meals were served outside the agency's approved meal service time.</li> </ul>                                                                                                                                                                                                                                                                                                  | FY15        |
| An Array of Charm                           | <ul style="list-style-type: none"> <li>* The Sponsor reported incorrect meal counts.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Sponsor's documented number of meals served exceeded the verified attendance.</li> <li>* One supper menu did not meet USDA meal pattern requirements.</li> <li>* Meals were served outside the agency's approved meal service time.</li> <li>* The number of supplements served exceeded the number of participants in attendance.</li> <li>* The Agency did not complete required monitoring reviews.</li> </ul> | FY15        |
| Ann's Christian Academy                     | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15        |

## Child and Adult Care Food Program

|                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |      |
|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Apostolic Lil Angels Community Daycare                 | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect breakfast meal counts.</li> <li>* Two lunch menus did not meet USDA meal component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                | FY15 |
| Beech Creek Ministries, Inc.                           | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Boys & Girls Clubs of Rutherford County                | <ul style="list-style-type: none"> <li>* The Agency reported incorrect supplement meal counts.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Sponsor did not use the DHS approved monitoring guide as required.</li> </ul>                                                                                                                                                                                                                     | FY15 |
| Boys and Girls Clubs of the Monroe Area                | <ul style="list-style-type: none"> <li>* The Sponsor reported incorrect meal counts.</li> <li>* There was one menu that did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Sponsor did not conduct monitoring reviews as required.</li> </ul>                                                                                                                                                          | FY15 |
| By Pass Day Care Center                                | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Candy World Day Care and Learning Center               | * The Agency did not maintain infant menus.                                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Cannon County REACH                                    | * The Sponsor's records were not available to determine if sufficient quantities of milk were donated.                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| Carter County Schools-Carter Cares Afterschool Program | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Cherokee Christian Learning Center                     | * CACFP Applications on file had regulatory deficiencies.                                                                                                                                                                                                                                                                                                                                                                                                                  | FY15 |
| Children's Choice Learning Center                      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul> | FY15 |
| Children's Corner Day Care Center                      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                       | FY15 |
| Christian Chapel Learning Center. Inc.                 | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Claiborne County Board of Education                    | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies .</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> </ul>                                                                                                                                                                                                                                                  | FY15 |
| Clarksville Montgomery County Community Action Agency  | * The Sponsor did not fill out the DHS approved monitoring guide as required.                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |

## Child and Adult Care Food Program

|                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Coffee County Child Care                            | * CACFP applications on file had regulatory deficiencies.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FY15 |
| Color My World Childcare                            | * One CACFP application on file had a regulatory deficiency.<br>* There were participants that did not have a CACFP enrollment addendum form.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | FY15 |
| Cuddle Bugs Learning Center                         | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FY15 |
| Daniel Payne Christian Child Care Center            | * CACFP applications on file had regulatory deficiencies.<br>* The number of participants reported in the free and paid categories was incorrect.<br>* The Agency reported incorrect supplement meal counts.<br>* There were menus that did not meet USDA meal pattern requirements.<br>* There were participants that did not have a CACFP enrollment addendum form.<br>* Insufficient quantities of milk were purchased.                                                                                                                                                                                                                                                                                                                     | FY15 |
| Deb's Enrichment Center                             | * CACFP applications on file had regulatory deficiencies.<br>* The number of participants reported in the free and paid categories was incorrect.<br>* The Agency reported incorrect meal counts.<br>* Menus did not meet USDA component requirements.<br>* The Agency did not maintain infant menus.<br>* The Agency did not have a menu posted for the meal observed.<br>* Meal served outside of approved time.<br>* A meal observed did not meet USDA meal pattern requirements.<br>* There were participants that did not have a CACFP enrollment addendum form.<br>* The Agency does not maintain required financial records to document labor costs.<br>* The Agency did not have a written procurement plan or code of standards form. | FY15 |
| Dodson Chapel United Methodist Church Childcare     | * The number of participants reported in the free and paid categories was incorrect.<br>* The Agency reported incorrect meal counts.<br>* Insufficient quantities of milk were purchased.<br>* An inventory of food and non-food items was not maintained.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| Doodlebugs Nursery and Preschool                    | * CACFP applications on file had regulatory deficiencies.<br>* The number of participants in the free and reduced-price categories was incorrect.<br>* The number of attendance days reported was incorrect.<br>* The Agency reported incorrect meal counts.<br>* One breakfast menu did not meet USDA meal pattern requirements.                                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |
| Early Learning Center First United Methodist Church | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FY15 |
| Eighteenth Avenue Family Enrichment Center          | * Insufficient quantities of milk were purchased.<br>* The number of attendance days reported was incorrect.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FY15 |

## Child and Adult Care Food Program

|                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |      |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Elite Childcare Center                                | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* One menu did not have the specific name of a component.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                                                                                             | FY15 |
| Emma Lily's Preschool                                 | <ul style="list-style-type: none"> <li>* The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test months of October 2014 and November 2014.</li> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul> | FY15 |
| Emory Valley Early Learning Center                    | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15 |
| Excel Academy / David Grayson Ministries, Inc.        | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                | FY15 |
| Excellence Early Childhood Academy                    | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Agency reported and documented number of meals served exceeded the authorized licensed capacity of the Center.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                                                                                                              | FY15 |
| Family Affair Ministries, Inc.                        | * One supplement menu did not meet USDA component requirements.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | FY15 |
| Family Resource Agency, Inc.                          | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15 |
| Fifteenth Avenue Baptist Church Child Learning Center | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                                                                                                                                                                                                                                                 | FY15 |

## Child and Adult Care Food Program

|                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| First Star Learning Academy - Binghampton Community Life  | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The Agency's reported and documented number of meals served exceeded the verified attendance.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                               | FY15 |
| First Tabernacle Ministries Child Care Center             | <ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not have a written procurement plan or code of standards form.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                   | FY15 |
| First Tennessee Human Resource Agency                     | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| First Tennessee Human Resource Agency, Adult Day Services | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                       | FY15 |
| Foster's LLC Childcare and Tutoring Center                | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul>                                                                                                                                                                                                                                                                                                                                        | FY15 |
| Fresh Start Enrichment Center                             | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* Menus did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FY15 |
| Gallatin Day Care Center                                  | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Agency reported an incorrect number of breakfast meals.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The type of milk served to children over two years of age did not meet USDA milk requirements.</li> <li>* A meal observed did not meet USDA component requirements.</li> <li>* Two participants did not have an enrollment addendum form on file.</li> <li>* Meals were served outside the agency's approved meal service time.</li> </ul> | FY15 |

## Child and Adult Care Food Program

|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Giggles & Grins Daycare                                  | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The type of milk served to children over two years of age did not meet USDA milk requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not have the "And Justice for All" poster displayed.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul> | FY15 |
| Gingerbread House Child Care                             | <ul style="list-style-type: none"> <li>* Two CACFP applications on file had regulatory deficiencies.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Gingerbread Manor Learning Center                        | <ul style="list-style-type: none"> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FY15 |
| Girls Incorporated of Johnson City and Washington County | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | FY15 |
| Grace M. Eaton Child Care and Early Learning Center      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the reduced price and paid categories was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                             | FY15 |
| Hamblen County Board of Education                        | <ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* The Sponsor incorrectly reported the number of supplements.</li> <li>* The Sponsor did not monitor each center the required three times per year.</li> </ul>                                                                                                                                                                                                                                                                                                                            | FY15 |
| Happy Days Playskool                                     | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect lunch meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                               | FY15 |
| Happy Times Day Care                                     | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and reduced-price categories was incorrect.</li> <li>* The Agency reported an incorrect meal counts.</li> <li>* Infant menus did not have the required components.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The updated application form was not utilized.</li> </ul>                                                                                                                                                                                                                                                    | FY15 |

## Child and Adult Care Food Program

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |      |
|------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Hart to Heart Daycare Learning Center II | <ul style="list-style-type: none"> <li>* The Hart to Heart Daycare Learning Center I and a principal for the organization are on the USDA National Disqualified List.</li> <li>* The Hart to Heart Daycare Learning Center II did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments.</li> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect breakfast meal counts.</li> <li>* The Sponsor's documented number of meals served exceeded the verified attendance.</li> <li>* The Sponsor did not meet the required monitoring review standards.</li> </ul> | FY15 |
| Heritage Preschool                       | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Holly Street Day Care                    | <ul style="list-style-type: none"> <li>* Agency claimed unapproved meals.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |
| Hope House Day Care Center, Inc.         | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced, and paid categories was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Two participants did not have an enrollment addendum form on file.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FY15 |
| Hope of Glory Christian Academy          | <ul style="list-style-type: none"> <li>* The Agency reported incorrect breakfasts and supplement meal counts.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Agency's documented number of meals served exceeded the verified attendance.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| House of Knowledge Daycare Center        | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FY15 |
| Jessenna Learning Center                 | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect supplement meal counts.</li> <li>* The Agency's reported and documented number of meals served exceeded the verified attendance.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form on file.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Joyce Albright Day Care Center           | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FY15 |

## Child and Adult Care Food Program

|                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Just Us Kids Day Care and Learning Center | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Agency did not have a menu posted for the meal observed.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* Food was not stored safely in the freezer.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul> | FY15 |
| Kiddie Cottage, Inc., Day Care            | <ul style="list-style-type: none"> <li>* One CACFP application on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* One lunch menu did not meet USDA meal pattern requirements.</li> <li>* An inventory of food was not maintained.</li> </ul>                                                                                                                                                                                                                                                                                                        | FY15 |
| Kiddie Kingdom Daycare                    | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Sponsor reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                                             | FY15 |
| Kiddie Kollege Childcare Center           | <ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* The Agency reported incorrect supplements.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                             | FY15 |
| Kiddieland Child Care Center              | <ul style="list-style-type: none"> <li>* A CACFP application on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The type of milk served to children over two years of age did not meet USDA milk requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                         | FY15 |
| Kid's First, Inc.                         | <ul style="list-style-type: none"> <li>* The Agency reported incorrect breakfast and supplement meal counts.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |
| Kids Kare, Inc.                           | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | FY15 |
| Kids Korner Daycare                       | <ul style="list-style-type: none"> <li>* The number of participants reported in the paid category was incorrect.</li> <li>* There was one menu that did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                               | FY15 |

## Child and Adult Care Food Program

|                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |      |
|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Kids 'N Stuff Child Care Center                | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Kids Place, Inc.                               | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The updated application form was not utilized.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                          | FY15 |
| Kids R Us Daycare                              | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported an incorrect number of breakfast meals.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The updated application form was not utilized.</li> </ul>                                                                                                                                                                                                                                        | FY15 |
| Kids Stop Day Care                             | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                                                                                        | FY15 |
| Kids Town, Inc., Grandmama's House of Ringgold | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Kid's University Childcare Center              | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The reported and documented number of meals served exceeded the authorized licensed capacity of the center.</li> </ul>                                                                                                                                                                                            | FY15 |
| Kimmy's Christian Academy                      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the paid category was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Six participants did not have an enrollment addendum form on file.</li> </ul>                                                                                                                                                                                                                                                | FY15 |
| Kinderland Learning Academy, LLC               | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* A meal observed did not meet USDA component requirements.</li> <li>* Meals were served outside the agency's approved meal service time.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* The Agency did not have the "And Justice For All" poster displayed.</li> <li>* The agency did not provide documentation for the required annual CACFP training.</li> </ul> | FY15 |

## Child and Adult Care Food Program

|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |      |
|----------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Kings and Queens Day Care Center                   | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Sponsor reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* One participant did not have an enrollment addendum form on file.</li> <li>* The meal that we observed did not meet USDA component requirements.</li> <li>* The Sponsor did not use the DHS approved monitoring guide as required.</li> </ul>                                       | FY15 |
| Kingsport Child Development Center                 | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                       | FY15 |
| Knight Arnold Children's Academy, LLC              | <ul style="list-style-type: none"> <li>* One CACFP application on file had regulatory deficiencies.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                                                                        | FY15 |
| Knoxville - Knox County Community Action Committee | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| Knoxville - Knox County Community Action Committee | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| Korner Kampus                                      | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | FY15 |
| LaGoshen Child Care Learning Center                | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> <li>* The Agency does not maintain required financial records to document labor costs.</li> </ul>                                                                                                                                                                                                                                                                                                             | FY15 |
| Lil Punkin Childcare                               | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The updated application form was not utilized.</li> </ul>                                                                                                                                                                                                                                                                        | FY15 |
| Lil' Tot's Learning Center                         | <ul style="list-style-type: none"> <li>* One participant did not have a CACFP application on file.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The Agency did not maintain infant menus.</li> <li>* One participant did not have an enrollment addendum form on file.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* A meal observed did not meet USDA component requirements.</li> <li>* An inventory of food and non-food items was not maintained.</li> </ul> | FY15 |

## Child and Adult Care Food Program

|                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |      |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Little Hands Christian Child Care   | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> </ul>                                                                                                                                                                                                                                                      | FY15 |
| Little House Enrichment Center      | <ul style="list-style-type: none"> <li>* The Agency reported incorrect lunch meal counts.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                               | FY15 |
| Little Lamb Child Care Center       | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The Agency reported incorrect meal counts.</li> </ul>                                                                                                                                                                                                                                                                                                           | FY15 |
| Little Leaders Learning Center, LLC | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* Menus did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> <li>* The Agency does not maintain required financial records to document labor costs.</li> </ul> | FY15 |
| Love Child Care & Enrichment Center | <ul style="list-style-type: none"> <li>* CACFP applications had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The type of milk served to children over two years of age did not meet USDA milk requirements.</li> <li>* The updated application form was not utilized.</li> </ul>                                               | FY15 |
| Lutheran Learning Daycare Center    | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The Agency's documented number of meals served exceeded the verified attendance.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                | FY15 |
| M.C. Outreach Learning Center       | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced, and paid categories was incorrect.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                  | FY15 |

## Child and Adult Care Food Program

|                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |
|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| M.E.C.C.A. Campus School                | <ul style="list-style-type: none"> <li>* One CACFP application on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Agency's documented number of meals served exceeded the verified attendance.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* Lunch was served outside of approved time.</li> </ul>                                                       | FY15 |
| Magic Kingdom Learning Academy          | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* A meal observed did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                            | FY15 |
| Meg's Playhouse and Preschool           | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Meal counts were not maintained by age group.</li> <li>* The Agency did not maintain infant menus.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* A meal observed was served outside of the approved serving times.</li> <li>* A meal observed did not contain all the required USDA components.</li> <li>* The Sponsor did not properly document the required monitoring reviews.</li> </ul> | FY15 |
| Memphis Heritage Christian School, Inc. | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* There were menus that did not have the specific names of components.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Three participants did not have an enrollment addendum form on file.</li> <li>* The Agency did not maintain meal counts by participant age groups.</li> </ul>                                                                                                                                                                                                                                                                                             | FY15 |
| Midway Preschool and Daycare Center     | <ul style="list-style-type: none"> <li>* The Agency reported an incorrect number of supplements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FY15 |
| Mini Rockstars Child Care               | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The type of milk served to children over two years of age did not meet USDA milk requirements.</li> <li>* The updated application form was not utilized.</li> <li>* The Agency did not have the "And Justice for All" poster displayed.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                           | FY15 |

## Child and Adult Care Food Program

|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Miss Patsy's Preschool and Child Care Development Center | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FY15 |
| Ms. Jan's Daycare and Preschool                          | * One CACFP application had a regulatory deficiency.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FY15 |
| Nazarene Day Care Center                                 | <ul style="list-style-type: none"> <li>* One CACFP application on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* An inventory of food and non-food items was not maintained.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FY15 |
| New Beginnings Christian Center                          | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* A meal observed did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | FY15 |
| New Glory Preparatory and Learning Center                | * The number of participants reported in the free category was incorrect.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15 |
| New Harvest Child Care Center                            | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| New Life Church of God in Christ                         | <ul style="list-style-type: none"> <li>* The Sponsor reported incorrect meal counts.</li> <li>* The sponsor claimed meals on days the program was not in operation.</li> <li>* The sponsor did not maintain attendance at all sites.</li> <li>* The Sponsor claimed meals at unapproved sites.</li> <li>* The Agency did not maintain daily meal count records.</li> <li>* Menus did not have specific date of use.</li> <li>* The Sponsor did not monitor feeding sites as required.</li> <li>* The type of milk served to children over two years of age did not meet USDA milk requirements.</li> <li>* The Sponsor served meals outside the approved time period.</li> <li>* The Sponsor did not have a menu posted for the meal observed.</li> <li>* The Sponsor did not have a working thermometer.</li> <li>* The Sponsor did not have the "Building for the Future" flyer to distribute at all sites.</li> <li>* The Sponsor did not have the "And Justice For All" poster displayed at all sites.</li> <li>* Sponsor did not provide dated documentation for the required annual CACFP training.</li> </ul> | FY15 |

## Child and Adult Care Food Program

|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| New Tyler Child Enrichment Center               | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* There were lunch menus that did not meet USDA component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* A meal observed did not meet USDA component requirements.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> <li>* The Agency does not maintain required financial records to document labor costs.</li> </ul> | FY15 |
| Next Generations Learning Center                | <ul style="list-style-type: none"> <li>* Menus did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Noah's Ark Learning Campus                      | <ul style="list-style-type: none"> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                     | FY15 |
| North Star Club House                           | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                                                | FY15 |
| Oak Ridge Schools Preschool                     | <ul style="list-style-type: none"> <li>* The total number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* The Sponsor reported incorrect meal counts.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Sponsor's documented number of breakfasts served exceeded the verified attendance.</li> </ul>                                                                                                                                                                                                        | FY15 |
| Olympia Child Development Center                | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FY15 |
| Over the Rainbow Child Development Center, Inc. | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect supplements.</li> </ul>                                                                                                                                                                                                                                                                                                                      | FY15 |
| Piney Bluff Child Care Center                   | <ul style="list-style-type: none"> <li>* The number of participants reported in the paid category was incorrect.</li> <li>* The Agency incorrectly reported the number of lunches.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                 | FY15 |
| Precious Angels Child Care                      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul>                                                                                                      | FY15 |

## Child and Adult Care Food Program

|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |      |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Reach One Teach One Academy                        | <ul style="list-style-type: none"> <li>* The Agency reported incorrect meal counts.</li> <li>* One supplement menu did not meet USDA requirements.</li> <li>* A meal observed did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                    | FY15 |
| Reelfoot Rural Ministries, Inc.                    | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* One lunch menu did not meet USDA meal pattern requirements.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul>                                                                                                                                            | FY15 |
| Riverview Kansas Myra Dreifus Day School           | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Sponsor's documented number of meals served exceeded the verified attendance.</li> <li>* One participant did not have an enrollment addendum form on file.</li> </ul>                                  | FY15 |
| Rosedale Baptist Child Care Center                 | <ul style="list-style-type: none"> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* A meal observed did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                | FY15 |
| San's Kiddie Kastle New Beginnings                 | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Agency's documented number of meals served exceeded the verified attendance.</li> <li>* The Agency does not maintain required financial records to document labor costs.</li> </ul> | FY15 |
| Scott Appalachian Industries, Inc.                 | <ul style="list-style-type: none"> <li>* The number of participants reported in the free category was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Second Harvest Food Bank of Middle Tennessee, Inc. | <ul style="list-style-type: none"> <li>* Insufficient quantities of milk were purchased.</li> <li>* Meals were served outside the approved time.</li> </ul>                                                                                                                                                                                                                                                                                                                           | FY15 |
| Sequatchie Valley Planning and Development Agency  | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Serenity Child Care                                | <ul style="list-style-type: none"> <li>* The number of participants reported in the free category was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Sharing God's Love Childcare                       | <ul style="list-style-type: none"> <li>* There was a participant that did not have a CACFP enrollment addendum form.</li> <li>* The Agency reported incorrect supper counts.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> <li>* The Agency does not maintain required financial records to document labor costs.</li> </ul>                                                                                                                            | FY15 |

## Child and Adult Care Food Program

|                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |      |
|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Shepherd's Little Flock Preschool               | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | FY15 |
| Small Steps Children's Academy                  | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                        | FY15 |
| St. Luke's Community House                      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The Agency's reported and documented number of meals served exceeded the verified attendance.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                                                                                                    | FY15 |
| St. Mary Villa Child Development Center         | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Star Quality Daycare Center                     | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Agency's reported and documented number of supplements served exceeded the verified attendance.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* The Agency did not provide documentation for the required CACFP training.</li> </ul> | FY15 |
| Stay-N-Play Learning Preschool                  | <ul style="list-style-type: none"> <li>* A CACFP application on file had regulatory deficiencies.</li> <li>* Menus did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                            | FY15 |
| Tennessee Tech University Child Development Lab | <ul style="list-style-type: none"> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |
| Tennessee Tots Learning Center                  | <ul style="list-style-type: none"> <li>* The Agency reported incorrect meal counts.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| The Academy Child Care Center, Inc.             | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price, and paid categories was incorrect.</li> <li>* Lunch menus did not meet USDA meal pattern requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Seven participants did not have an enrollment addendum form on file.</li> </ul>                                                                                                                                                                           | FY15 |

## Child and Adult Care Food Program

|                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |      |
|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| The Homestead Child Development Center             | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The Agency's reported and documented number of meals served exceeded the authorized licensed capacity of the center.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* A meal observed did not meet USDA component requirements.</li> </ul> | FY15 |
| The King's Daughters Day Home                      | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* One lunch menu did not meet USDA meal pattern requirements.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> <li>* A meal observed did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                         | FY15 |
| The Land Academy                                   | <ul style="list-style-type: none"> <li>* The Agency reported incorrect breakfast meal counts.</li> <li>* Infant menus did not have the required components.</li> <li>* Two supplement menus did not meet USDA requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                                                                                                         | FY15 |
| The University of Memphis Child Development Center | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and reduced categories was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Three participants did not have an enrollment addendum form on file.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                       | FY15 |
| This Little Light of Mine Child Care Center        | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                     | FY15 |
| Tinker Tots Learning Academy                       | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* One lunch menu did not meet USDA component requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                           | FY15 |
| Tiny Tots Learning Center                          | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free category was incorrect.</li> <li>* The Agency's reported and documented number of meals served exceeded the verified attendance.</li> </ul>                                                                                                                                                                                                                                                                                                                                   | FY15 |

## Child and Adult Care Food Program

|                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| Trinity Child Care and Learning Center                   | <ul style="list-style-type: none"> <li>* The Agency did not meet the requirement that at least 25% of the enrollment or license capacity be beneficiaries of the Child Care Certificate Program (CCCP) or participants who are eligible for free or reduced-price meal payments for the test month.</li> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Menus did not meet USDA component requirements.</li> </ul> | FY15 |
| Tullahoma Day Care Center                                | <ul style="list-style-type: none"> <li>* CACFP applications had regulatory deficiencies.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                | FY15 |
| Tutor Mouse Learning Center                              | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* Children over two years of age were served whole milk.</li> <li>* A meal observed did not meet USDA component requirements.</li> <li>* Meals were served outside the agency's approved meal service time.</li> </ul>                                   | FY15 |
| University of Little Scholars                            | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free and paid categories was incorrect.</li> <li>* Infant menus did not have the required components.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                       | FY15 |
| Upper East Tennessee Human Development Agency            | <ul style="list-style-type: none"> <li>* The Sponsor did not include all CACFP costs in their budget.</li> <li>* The number of participants reported in the reduced-price and paid categories was incorrect.</li> <li>* The Sponsor reported incorrect meal counts.</li> </ul>                                                                                                                                                                                                                                                                                                                   | FY15 |
| Wee Care Child Care Center                               | <ul style="list-style-type: none"> <li>* The Agency reported incorrect meal counts.</li> <li>* A meal observed did not meet USDA component requirements.</li> <li>* Participants did not have an enrollment addendum form on file.</li> </ul>                                                                                                                                                                                                                                                                                                                                                    | FY15 |
| Wee Care Child Care Center, Inc.                         | No findings                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | FY15 |
| Wee-Care Learning Center, Inc.                           | <ul style="list-style-type: none"> <li>* The Agency reported incorrect meal counts.</li> <li>* The thermometers were out of the safe temperature range.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                                                                                                                                                                                                                                                   | FY15 |
| Wright's Human Resources and Community Development, Inc. | <ul style="list-style-type: none"> <li>* Insufficient quantities of milk were purchased.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |

## Child and Adult Care Food Program

|                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |      |
|-----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| YMCA Children's Center                              | <ul style="list-style-type: none"> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                              | FY15 |
| YMCA of Metro Chattanooga                           | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants in the free, reduced-price, and paid categories was incorrect.</li> <li>* The Agency reported incorrect meal counts.</li> <li>* The number of attendance days reported was incorrect.</li> <li>* The Agency's documented number of lunches served exceeded the verified attendance.</li> <li>* There were menus that did not meet USDA meal pattern requirements.</li> </ul> | FY15 |
| YMCA of Middle Tennessee - Northwest YMCA Preschool | <ul style="list-style-type: none"> <li>* CACFP applications on file had regulatory deficiencies.</li> <li>* The number of participants reported in the free, reduced-price and paid categories was incorrect.</li> <li>* There were participants that did not have a CACFP enrollment addendum form.</li> <li>* The Agency did not provide documentation for the required annual CACFP training.</li> </ul>                                                                                                         | FY15 |
| Youth Life Foundation of Tennessee, Inc.            | <ul style="list-style-type: none"> <li>* The Sponsor reported incorrect meal counts.</li> <li>* The menus did not meet USDA requirements.</li> <li>* The Sponsor did not complete required monitoring reviews.</li> <li>* An inventory of food and non-food items was not maintained.</li> <li>* A site did not have a working thermometer.</li> <li>* The Sponsor did not have an independent board of directors.</li> </ul>                                                                                       | FY15 |
| Zoe Christian Academy                               | <ul style="list-style-type: none"> <li>* One CACFP application on file had a regulatory deficiency.</li> <li>* The number of participants reported in the free, reduced, and paid categories was incorrect.</li> <li>* Menus did not meet USDA component requirements.</li> <li>* Insufficient quantities of milk were purchased.</li> <li>* The Agency did not provide annual CACFP training for staff.</li> </ul>                                                                                                 | FY15 |